Previous references.

Gen-Fins 61 of 02
Fls 1-3

1903.
(General Finance)

File No. 29 of 02-03

Serial Nos. 1,2,,4,7, 9 & 10.

Later references.

Fls 3,5,6 & 7 this file
Gen-Fin 327 of 03 Fin Coll
" " Fls a-c, Cdi-y
" " Fls 1-3, 13 Aug 04
" " Fls f & 4
" " Fls g & h.

GENERAL AND REVENUE SECRETARIAT.

P 17(F)

Serial Nos. 1,2,4,7,9 & 10.

Part B. for

SUBJECT.

Celebration of the Coronation of Their Imperial Majesties King
rd VII and Queen Alexandra --- bills for the expenditure incurred
onnection with the ---

Table of contents.

1 I No 506 dated the 16th April 1903
From the D . C Hassan
Submits abill for Rs 705/- with vouchers , being the expendit
incurred in connection with the celebration of the Coronatio
of Their Imperial Majesties King Edward VII and Queen Alexand

1 2 No 837 dated the 8th June 1903
From the D . C Tumkur
Submits a detailed statement of expenditure incurred on ~~ac~~
account of the Coronation Celebration

G. R. S. 58

1 4 No 17/9 dated the 7th July 1903 .

Previous references.

Gen. Misc 61 of 02
Fls 1-3

1903.

(General Finance)

File No. 29 of 02-05

Serial Nos. 1, 2, , 4, 7, 9 & 10.

Later references.

(1) Fls 3, 5, 6 & 7 this file
(2) Gen. Fin. 327 of 03 Fin. Coll
(3) " " Fls a-c, e & i-y
(4) " " Fls 1-3, 13 Aug 04
(5) " " Fls f & h
(6) " " Fls g & i.

GENERAL AND REVENUE SECRETARIAT.

P.17(E)

Serial Nos. 1, 2, 4, 7, 9 & 10.

Part B. for

SUBJECT.

Celebration of the Coronation of Their Imperial Majesties King Edward VII and Queen Alexandra --- bills for the expenditure incurred in connection with the ---

Table of contents.

Sl 1 No 506 dated the 16th April 1903

297

From the D . C Hassan

Submits a bill for Rs 705/- with vouchers , being the expenditure incurred in connection with the celebration of the Coronation of Their Imperial Majesties King Edward VII and Queen Alexandra

Sl 2 No 837 dated the 8th June 1903

From the D . C Tumkur

Submits a detailed statement of expenditure incurred on account of the Coronation Celebration

G. R. S. 58

Sl 4 No 17/9 dated the 7th July 1903 ,

From the D . C Shimoga

Submits a statement of receipts and expenditure in connection with the Coronation Celebrations in the Shimoga Dtt.

Sl 7 No I0I dated the 24th August I903

From the ~~the~~ Dy Comr , Tumkur Dtt

In continuation of Sl 2 submits vouchers for Rs 2I-9-8, two additional items of expenditure

Sl 9 No C 542 dated the I4th October I903

Fromthe Dy Comr Kolar Dtt

Submits a detailed statement of expenditure in connection with the Coronation Celebration

Sl I0 No Fl I77I-9 dated the I2th January I904

To The Comptroller in Mysore &

The Dy Comrs of Dtts

Reviews the accounts , sanctions the expenditures and forwards the vouchers to the Comptroller for adjustment

Office of the Dewan of Mysore.

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Office Note.

Branch (General)

Subject

Receipts & expenditure incurred during the Coronation Durbar on 1st January 1903

Letter No 14/9 dated 7th July 1903 from the Deputy Comr of Shimoga &c.

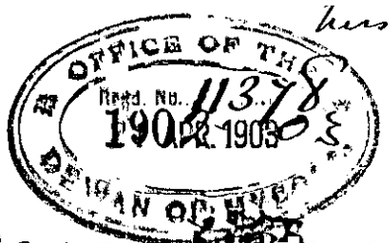
The receipts under the State & municipal grants including subscriptions from private bodies &c amounted to Rs 2319-12-3 According to the statement received with the 4 Commissioners, the whole sum has been expended for the Coronation festivities. Vouchers for Rs 712-9-8 have already been forwarded to Comptr Municipal deptt. - Rs 39-6-1 are not covered with vouchers on account of sundry articles purchased from the Bazaar. The balance of Rs 567-11-8 is covered with vouchers which are forwarded to the Comptr

Draft is put up for and submitted as to sect with a draft thereon

The Financial Dept may check & issue this draft.

5/7/13

hus 2472



From

D. Devaraj Urs Esqr
Deputy Commissioner
Hassan District

To

H.V. Nanjundayya Esqr
M.A. B.L.
Secretary to His Highness the Maharaja
of Mysore General & Rev: Dept.

Dated 16th
Despatched 20th April 1903.
Received

General No. 506
No.

Enclosure No 1 with 8 bundles of vouchers

min 61 for 6

In Continuation of this office letter No: 364 dated 30/31st January 1903 submitting report on the festivities observed in this District on the occasion of the Coronation of their Imperial Majesties King Edward VII and Queen Alexandra on 1st January 1902 has the honor to submit herewith a bill with vouchers for Rs 751

Sanctioned

MGCPB—50 reams.—6-12-02.

sanctioned out of
State Grant enforcement
Branch Proceedings No.
8702-13 Dated 20th November
Mis: 1238
1902 for favor of sanc-
-tion and transmis-
-sion to the Comptroller
for adjustment.-

Deputy
Commissioner
Chairman Pritchett

H 1728 3

1902-03.

From The Assistant Commissioner Trankur.

No. N.12 '03 No
WAN'S OFFICE

To The Secretary to the Govt. of Mysore,

Sl 2

Dated 8th June 1903

Despatched 10th June 1903

Received

General No. 837
No.

Enclosure No 1 statement with 11 bundles of vouchers etc. for Memo. enclosed

Enclosure No 1 statement with 11 bundles of vouchers etc. for Memo. enclosed

Submitting a detailed statement of Expenditure incurred from the General funds in celebrating the festivities of the Coronation of King Edward VII, Emperor of India and Queen Alexandra on 1st January 1903.

Fl Ench

Fin I
12.6.0

MGCPB—50 reams.—6-12-02.

Deputy Commissioner's Office,
Tumkur District,
Tumkur 8th June 1903.

From

M. S. Narayana Rao Esqre,
Deputy Commissioner
Tumkur District.

To

H. V. Nanjundayya Esqre, M.A., M.L.,
Secretary to the Government of Mysore
General and Revenue Departments.

Sir,

x Encl. nil & for 61 for 1904

In continuation of my letter No. 633 dated 12th March 1903, I have the honor to submit herewith a detailed statement of Expenditure incurred from the several funds in celebrating the festivities of the Coronation of King Edward VII, Emperor of India, and Queen Alexandra in this District on the 1st day of January 1903, together with the vouchers for the sums spent out of the Sanctioned grant for the purpose.

2. Vouchers for the money expended from Municipal Funds have been separately forwarded to the Comptroller in the Municipal Department with the accounts for December 1902.

3. The vouchers furnished by some of the Taluks

Talukas include items of Expenditure incurred out of the sums raised by voluntary contributions and in the Case of Sunkeri town, Savagada Taluk, Khanapur and Supa Taluks, out of the Municipal grants also. This is clearly indicated in the Covering Memos of vouchers attached.

The vouchers for an aggregate sum of ~~Rs~~ 20/- spent out of the sanctioned allotment of ~~Rs~~ 28/- for the Nipani Taluk and Rs 1-9-8 out of Rs 26/- for the Savagada Taluk, have been forwarded to the Comptroller along with with the Municipal accounts, but the Comptroller has been requested to return some of the vouchers of the Nipani and Savagada Talukas in view to separate vouchers being obtained from the Talukas concerned for proper adjustment of Expenditure incurred out of the several funds.

I have the honor to be,
Sir,
Your most obedient servant,

for Deputy Commissioner,
of Sunkeri District

Sl 146.

G 112

11 JUL 1903

1903. 06.

FROM K. Puttanniah Chetty Esquire,
Deputy Commissioner,
Shimoga District.

To H. V. Nanjundaiya Esqr. B.A. B.L.,
Secy. to the Govt. of Mysore,
General & Rev. Depts.

Dated 7th July 1903.

Despatched 10th Sl 4

Received

General No. 17

No. 9

Enclosure No. 14 Vouchers.

In continuation of his office letter No. 760/571 dated 7th March 1903, forwards a statement showing the receipts under State and Municipal grants and the amount raised from private subscriptions together with the expenditure incurred in connection with the celebration of His Majesty the King Emperor's Coronation on 1st January 1903, requests that sanction of Govt. may be obtained for the expenditure incurred

inc 61
-Sl 11

No. 17 En bundle of vouchers.

Deputy Commissioner's Office,
Shimoga District,
7th July 1903.

From,
K. P. Puttanna Chetty Esquire,
Deputy Commissioner,
Shimoga District.

To
N. V. Narsimhayya Esquire M. A., M. L.,
Secretary to the Govt. of Mysore,
General and Rev. Depts.

Sir,

In continuation of this Office letter No. 260/5-71, dated 7th March 1903, submitting a report on the celebration of His Majesty the King Emperor's Coronation in this District on 1st January 1903, I have the honour to forward herewith a statement showing the receipts under the State and Municipal grants and the amounts raised from private Subscriptions together with

the

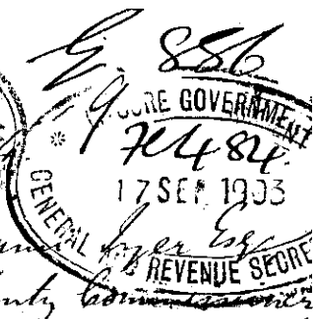
the expenditure incurried in that connection.

2. Out of a total of Rs: 2319-12-3 thus obtained, vouchers for Rupees 712-9-8 have already been forwarded to the Comptroller from the Municipal Department and vouchers for Rs: 1567-11-8 are now submitted. A sum of Rs: 39-6-11, being the expenditure on Sundry items obtained from the bazaar is not covered by vouchers. I request that you will be so good as to obtain the Sanction of Government for the expenditure incurred.

I have the honour to be,
Sir,
Your most obedient servant,

W M Mc Cammon
Deputy Commissioner,
Shimoga District.

Fwd



E. 856

7484

From

K. Doraswamy Iyer Esq
Acting Deputy Commissioner
Tumkur District.

To.

A. V. Narayandayya Esq., M.A., M.L.,
Secretary to the Govt of Mysore,
General & Revenue Departments.

Dated 24 } August 1903
Despatched 8.9.03 }

Received

General No. 107
No.

Enclosure No 2.

Taluk	Amount
Pavagada	Rs 1-9-8
Tumgal	" 20 "

In continuation of this office No: 837 dated 10th June 1903, has the honor to submit herewith the marginally noted vouchers for sums spent in connection with the Coronation festivities in this District.

Acting Deputy Commissioner
Tumkur District.

G. G. 9.

MGCPB—50 reams.—6-12-02.

MYSORE GOVERNMENT
Flor
16 [illegible] 1903
1903
[illegible] SECRETARIAT

From J.C. Carr Esqr
Deputy Commissioner
Kolar District

To
H.A. Narayanadayya Esqr
Secretary to the
Government of Mysore

Dated 14th October 1903.

Despatched 15 do

Received Sl 9

General No.
No. 542

Enclosure No. 1 Statement
12 Files.

Submitting detailed
Statement of Cases
Sperit in Connection
with Coronation festivi-
[illegible]

Fwd
16.10.03

Kolar Deputy Commissioner's Office
Chowdiah Road
14th October 1903

From,

J. B. Carr Esqr.
Deputy Commissioner
Kolar District

To,

H. V. Nanjundayya Esqr.
Secretary to the Government
of Mysore - General and
Revenue Departments.

+ Enclosure 61
902-13

Sir,

With reference to Government Proceedings No. + 8702-13 Mis: 1238 dated 20th November 1902 Sanctioning Rs 1000/- in connection with the Coronation Festivities, I have the honor to submit herewith for adjustment a detailed statement for the amount spent supported with vouchers. —

I have the honor to be
Sir,
Your most obedt servant

Dy Commissioner
Kolar District

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

Bangalore - 8,000
Mysore — 4,500
Shimoga - 1,300
Kolar — 1,000
Tumkur - 1,000
Kadur — 1,000
Hassan — 750
Chitaldroog - 500
Rs 18,050

+ Gen Misc 61 for
Sl 10

Issue & Submit

Office Draft. 12

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Sl 10

Read:

Govt Order No. 8702-33 Misc 1238 dated 20th Nov 1902, Sanctioning the marginally noted amounts from State Funds in addition to any sums that might be raised by Voluntary contributions & by grants from Municipal Funds for Expenses in connection with the celebration ~~Order~~ of the festivities in honour of the Coronation of Their Imp Majesties on 1st January 1903

2). Letter No. 506 + dated 27th Feby 1903 from Dy Comm Kadur.

3) Letter No. 506 dated 16th April 1903 from Dy. Comm Hassan.

4) Letter No. 807 dated 8th e 1903 ~~from~~ and 101 dated 5th August 1903 from D.C. umkur.

5) Letter No. 17 dated 17th , 1903 from D.C. Shimoga

6) Letter No. 542 dated 14th tober 1903 from D.C. Kolar

der thereon:— Do. D. H. 1771-9 ✓ En Statements & Cards

D 12+ 16. 04

The accounts received from the Dy. Commissioners abovementioned, classified as per Statement in the margin hereunder, are sanctioned and forwarded with vouchers received along with the accounts to the Comptr to the Govt of H.H. the Maharaja of Cochin, for audit and adjustment of the advances drawn, debiting the charge to "24. Mis- Delhi Charges"

2. The Dy. Commissioner, Tirukur, submits accounts for Rs 2547-14-3 in adjustment to 2568-5-8 received by him from Govt and other sources, leaving a saving of Rs 20-7-5 which he is requested to credit to the Treasury this balance in part adjustment of the Provincial grant.

3. The accounts received from the Dy Commr Hassan, shew an expenditure of Rs 750 in adjustment of the

| Districts | Grants | | | | Expenditure | | | |

State
~~Provincial~~ grant ~~duty~~ of
for the balance viz Rs 1015,
~~the Dy Commissioner~~ he reports
that consolidated bills
with vouchers for advances
drawn from Muzroi &
Municipal funds will be
submitted in ~~their respective~~ those
Depts for adjustment. ~~It~~
~~is believed that he had no~~
~~to~~ As regards the ~~Provl~~ State
~~grant~~ grant of Rs 750/-, the Deputy
Commissioner not having
furnished a consolidated
statement of expenditure
under different heads shewn
in the statement, the classi-
-fication is made from
the vouchers furnished by
him.

4 The Dy. Commissioner,
Kadur, forwards merely
a statement of expenditure
for Rs 2485-9-7 against ~~the~~
receipts amounting to Rs 2370-4-0. He
is requested to report how
the excess expenditure of
Rs 107-5-7 has been met,
and also ~~to~~ forwarding
to the Comptroller the Vouchers

15
support of the charges
incurred.
5 The Dy. Commissioner,
Kolar, submits a state-
ment shewing an expendi-
ture of Rs 1849-13-2 in
respect of the ~~Bond~~ State
Grant of Rs 1000, and of the Contributions received,
on Kolar, Siddaghatta
and Peribidnur Munici-
palities and Rs 612-10-2
from private ~~contributions~~ persons
in the Dist. He does not
account for the ~~grants~~ Contributions noted below:—
from the Chintamani Municipality Rs 40
" Bagepalli " 30
" Srinivaspur " 35
and the Gudibanda " 30
which, if added will bring Total 135
the total receipts ~~of the~~
Dist to Rs 1984-13-2. The
Dy Commr, to whom the
accounts are returned,
is requested to submit
a revised statement of
receipts & Expenditure
in the form above noted,
along with necessary
vouchers.

16

Bangalore, Mysore and
Chitaldroog Dists are
requested to submit acco
for the amounts received
by them at an early date

with Vouchers
and dealt with

7/1/14
Secretary.

11/1/14

To

The Comptroller, Post
of H.H. the Maharaja
of Mysore.

Dy. Commrs of Dists.

31/12

11/1/14

7/1
Compt. 11/1